

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	3.15	3.15	0.00	3.15
MAYWOOD - WESTSIDE	0.00	98.12	98.12	0.00	98.12
MAYWOOD - PROJECT # 2	0.00	144.69	144.69	0.00	144.69
MAYWOOD - CITYWIDE RP	0.00	698.90	698.90	0.00	698.90
AGENCY TOTAL	\$0.00	\$944.86	\$944.86	\$0.00	\$944.86
ALLOCATED / DISTRIBUTED			944.86	0.00	944.86
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MAYWOOD - WESTSIDE	0.00	0.01	0.01	0.00	0.01
MAYWOOD - PROJECT # 2	0.00	0.01	0.01	0.00	0.01
MAYWOOD - CITYWIDE RP	0.00	0.04	0.04	0.00	0.04
AGENCY TOTAL	\$0.00	\$0.06	\$0.06	\$0.00	\$0.06
ALLOCATED / DISTRIBUTED			0.06	0.00	0.06
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES UNIFIED

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.02	0.02	0.00	0.02
MAYWOOD - WESTSIDE	0.00	0.55	0.55	0.00	0.55
MAYWOOD - PROJECT # 2	0.00	0.82	0.82	0.00	0.82
MAYWOOD - CITYWIDE RP	0.00	3.94	3.94	0.00	3.94
AGENCY TOTAL	\$0.00	\$5.33	\$5.33	\$0.00	\$5.33
ALLOCATED / DISTRIBUTED			5.33	0.00	5.33
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88720 LOS ANGELES CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.05	0.05	0.00	0.05
MAYWOOD - WESTSIDE	0.00	1.61	1.61	0.00	1.61
MAYWOOD - PROJECT # 2	0.00	2.37	2.37	0.00	2.37
MAYWOOD - CITYWIDE RP	0.00	11.47	11.47	0.00	11.47
AGENCY TOTAL	\$0.00	\$15.50	\$15.50	\$0.00	\$15.50
ALLOCATED / DISTRIBUTED			15.50	0.00	15.50
BALANCE DUE			\$0.00	\$0.00	\$0.00